

NJPDES Municipal Stormwater Regulation Program
Summary of Statewide Basic Requirements (SBRs)
Highway Agency Stormwater Permit (NJ0141887)
(Please refer to final permit for details on SBRs)

Statewide Basic Requirement	Minimum Standard	Implementation Schedule
Stormwater Pollution Prevention Plan (SPPP)	SPPP describes the Highway Agency's stormwater program, which includes details on the implementation of required SBRs.	12 months from effective date of permit authorization (EDPA)
Annual Report and Certification	Summarize the status of compliance with permit	On or before July 1, 2005 and every 12 months thereafter
Public Notice	Comply with applicable State and local public notice requirements when providing for public participation.	Upon EDPA
Post-Construction Stormwater Management in New Development and Redevelopment		
Stormwater Management Program	Comply with applicable design and performance standards established under N.J.A.C. 7:8 for major development.	12 months from EDPA
BMP Operation and Maintenance	Ensure adequate long-term operation and maintenance of BMPs.	Upon EDPA
Storm Drain Inlet Design Standard for New Construction	New storm drain inlets must meet the design standards specified in Attachment C of the permit.	12 months from EDPA
Local Public Education		
Local Public Education Program	Distribute educational information to appropriate users and employees at rest areas and service areas.	Start 12 months from EDPA
Storm Drain Labeling	Label all storm drain inlets located at rest areas, service areas, maintenance facilities, and streets with sidewalks.	Complete 60 months from EDPA
Improper Disposal of Waste		
Pet Waste Control	Adopt and enforce an appropriate regulatory mechanism requiring owners or keepers to immediately and properly dispose of their pet's solid waste deposited at rest areas and service areas.	Complete 18 months from EDPA and ongoing
Litter Pick Up Program	Develop and implement a litter pick up program that includes roadside clean up of trash and debris and regular collection of refuse from litter receptacles at rest areas and service areas.	Start 12 months from EDPA and ongoing
Improper Waste Disposal Control	Adopt and enforce an appropriate regulatory mechanism prohibiting the Highway Agency and its employees from improper spilling, dumping, or disposal of materials other than stormwater into the Highway Agency's small MS4.	Complete 18 months from EDPA and ongoing
Wildlife Feeding Control	Adopt and enforce an appropriate regulatory mechanism that prohibits the feeding on any property owned or operated by the Highway Agency of any non-confined wildlife (except environmental education centers and feral cats as part of an approved TNR program).	Complete 18 months from EDPA and ongoing
Outfall Pipe Mapping	Map all MS4 outfall pipes that discharge to a surface water body. Highway Agencies shall divide their small MS4 into two (2) sectors for purposes of outfall pipe mapping.	1st sector mapped 36 mos. from EDPA, and 2nd sector mapped 60 mos. from EDPA
Prohibiting Illicit Connections	Develop, implement & enforce an appropriate regulatory mechanism, to the extent allowable under State law, prohibiting illicit connections to the Highway Agency's small MS4.	Complete regulatory mechanism 18 months

Illicit Connection Elimination Program	Develop, implement & enforce a program to detect and eliminate illicit connections into the Highway Agency's small MS4.	18 months from EDPA
Solids and Floatable Controls		
Street Sweeping	County Agencies - Sweep all rest areas, service areas, maintenance yards, and county owned and operated curbed streets (including roads or highways) with storm drains, that have a posted speed limit of 35 mph or less, that are in predominately commercial areas a minimum of once per month, weather and street conditions permitting. <u>All Other Highway Agencies</u> - Sweep all rest areas, service areas, maintenance yards, and curbed streets (including roads or highways) that they own or operate, with storm drains, that have a posted speed limit of 35 mph or less (excluding all entrance and exit ramps), in predominately commercial areas, at a minimum of once per quarter, and all remaining roads that they own or operate at least once every 2 years.	Start 12 months from EDPA and ongoing
Storm Drain Inlet Retrofitting	Retrofit storm drain inlets during road repair, reconstruction, alterations or repaving with inlets that meet the design standards specified in Attachment C of the permit.	Start 12 months from EDPA and ongoing
Stormwater Facility Maintenance	Develop and implement a stormwater facility maintenance program that includes yearly catch basin cleaning and ensures proper function and operation of all stormwater facilities operated by the Highway Agency.	Start 12 months from EDPA and ongoing
Road Erosion Control Maintenance	Develop a roadside erosion control maintenance program to identify and stabilize roadside erosion. Repairs shall be made in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1 or 16:25A).	Start 18 months from EDPA and ongoing
Outfall Pipe Stream Scouring Remediation	Develop and implement a stormwater outfall pipe scouring detection, remediation and maintenance program to identify and stabilize erosion in the vicinity of outfall pipes operated by the Highway Agency. Repairs shall be made in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1 or 16:25A).	Start 18 months from EDPA and ongoing
Roadside Vegetation Management	Develop and implement a program to limit the application of herbicides, and restrict the methods in which mulch is applied.	Start 12 months from EDPA and ongoing
Maintenance Yard Operations (including Ancillary Operations)		
De-icing Material Storage	Construct permanent indoor storage with an impermeable floor for deicing materials. Seasonal tarping shall be used as an interim BMP. Uncovered sand may be stored outside if a 50' setback from any storm sewer inlet.	Comply w/ tarping & sand storage req. w/in 12 mos & perm. structure w/in 36 mos. from EDPA.
Fueling Operations	Develop and implement SOPs for vehicle fueling and bulk delivery, and implement required practices in Attachment D of the permit.	Start 12 months from EDPA and ongoing
Vehicle Maintenance	Implement required practices contained in Attachment D of the permit for vehicle maintenance.	Start 12 months from EDPA and ongoing
Good Housekeeping Practices	Implement required practices contained in Attachment D of the permit for good housekeeping.	Start 12 months from EDPA and ongoing
Equipment and Vehicle Washing	Implement program to eliminate the unpermitted discharge of equipment and vehicle washwater to the waters of the State.	Implement on or before February 28, 2009
Employee Training		
Employee Training	Develop and conduct an employee training program for appropriate employees that covers the required topics.	Start 12 months from EDPA and ongoing